

## Receiving Report

Date: 14/3/14

Batch No: M128503

Supplier: THYSSERAH

Dart P/O: 23277

Packing Slip: Yes ✓ No      
 Invoice: Yes     No ✓  
 Receipt: Cash     Cr ✓  
 New Supplier Yes     No ✓

Release Note Attached: Yes ✓ No     N/A      
 Waybill Attached: Yes     No ✓  
 Shipment Complete: Yes     No ✓ N/A      
 QC18 Inspection ✓ N/A      
 Work Order     N/A ✓

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
	VUIR P.O. Pura B.O						

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

14/3/14  
     
   

Location

# Purchase Order Receipt Listing

Friday, March 14, 2014 10:48:06 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23277 Receipt Dates from 3/14/2014 to 3/14/2014 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO23277	5		M303B1.000X03.000 f		3/13/2014 3/14/2014		12.0000	\$42.14	0.0000	0	\$505.66
CAD	No		303 BAR 1" X 3'	f	12.0000 DES102			\$505.66	0.0000	0	
			M128503								
	6		M303B1.000X2.000 f	f	3/13/2014 3/14/2014		24.0000	\$27.97	0.0000	0	\$671.18
	No		303 BAR 1" X 2"	f	24.0000 DES102			\$671.18	0.0000	0	
			M128503								

Total Received Quantity: 36.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$1,176.84  
Total Balance Due Quantity: 0.0000



14  
B I L L O F L A D I N G  
Ship From:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 905-738-9033

2C  
No: PEC 867292  
Ship Date 12Mar14 at 12:01 From PFW  
Probill  
Via VIM TRANSFER  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

Ship To: ( 1)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Tel: 613-632-9577 Fax: 613-632-1053

===== B I L L O F L A D I N G =====  
1) Our Order PEC-659865- 1 Your PO # 23277  
STAINLESS STEEL FLAT BAR 303CD  
1.00" X 3.00" X 144.0000"

Heat Number Tag No  
259943 270820

Quantity PCS Wt LBS  
12 FT 1 125

MTR'S SENT

2) Our Order PEC-659865- 2 Your PO # 23277  
STAINLESS STEEL FLAT BAR 303CD  
1.00" X 2.00" X 144.0000"

Heat Number Tag No  
259929 270801

Quantity PCS Wt LBS  
24 FT 2 167

MTR'S SENT

TOTAL: Tags 2 PCS 3 LBS 292

Heat Number  
259929

\*\*\* Chemical Analysis \*\*\*

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
\*\* REFERENCED ON IT \*\*

TOTA 1 TUBE 1 BOX GW. 347 LBS

Page: 1 ....Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

1 TUBE RS05  
1 Boite RS04



SHIP FROM:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 905-738-9033

SHIP TO: ( 1 )  
DART AEROSPACE

NO: PEC 867292  
SHIP DATE 12Mar14 at 12:01 From PFW  
PROBILL  
Via VIM TRANSFER  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115 )  
DART AEROSPACE

B I L L O F L A D I N G

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*  
\*\*\*\* TEL. 800-926-2600 \*\*\*\*  
\*\*\*\*\*  
\* WE STOCK STAINLESS STEEL \*  
\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*  
\*\*\*\*\*  
\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*

Page: 2 .... Last

ALUMINIUM • LATON • CUIVRE • PLASTIQUE • ACIER INOX  
ALUMINUM • BRASS • COPPER • PLASTICS • STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT.  
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY  
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE



# Acciaierie Valbruna s.p.A.



QUALITY MANAGEMENT SYSTEM  
CERTIFIED BY LLOYD'S REGISTER

## CERTIFICATO DI COLLAUDO ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION EN 10204 (2004) , 3.1

36100 VICENZA (Italia) - Viale della scienza, 25 z.i.  
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4  
Cliente / Buyer/Purchaser/Client  
VALBRUNA STAINLESS INC.  
2400 TAYLOR STREET WEST  
46801-FORT WAYNE, IN 46801-US

Produttore: ACCIAIERIE VALBRUNA S.P.A.  
Hersteller/Item/Usine production

Avviso di Spedizione: D-VI13015284  
Lieferanzeige/Packing list/B.L.

Ordine nr: 35180 STOCK POMPTON  
Bestell/Your order/Commande

Certificato nr: MEST350685/2013/  
Prüfung/Test/Essai

Conferma ordine nr: E113001618  
Works/Our Order/Ref. nr.

Marchio di Fabbrica:  
Zeichen des Lieferwerkes  
Trade mark  
Sigle de l'usine productrice

Punzone del Collaudatore:  
Stempel des Werkssachverständigen  
Inspector's stamp/Poinçon de l'Essaieur

Stato di fornitura: Hot rolled - Annealed Cold Drawn  
Lieferzustand/Delivery state/Etat de livraison

Tipo di Elaborazione: E+AOD  
Erschmelzungsart/Melting process/Mode d'elaboration

Specifiche:  
Anforderungen / Requirements / Exigences

VSI 0 303 A,CF  
AMS 5640 U TYPE1 A  
ASTM A320 2011A B8F (1)  
MIL-S-862 B/1 303

AISI 303  
ASME SA320 2010 B8F (0)  
ASTM A370 2012A  
QQ-S-764 B/2 303 A

AMS 5640 U S30300 A  
ASTM A314-2008 S30300  
ASTM A582 2012 S30300 A

(0) SEC.II PT.A 2010 EDITION ADD. 2011a  
(1) Chemical analysis only.

(0) Chemical analysis only.

Qualità: 303  
Werkstoff/Grade/Nuance

Marca: AU188Z/P  
Markenbezeichnung  
Brand/Nuance

Tolleranza: ASTM A484-11  
Toleranz/Allowance/Tolerance

Punzonatura: 303  
Kennzeichnung/Marking/Marquage

Pos. nr. Pos. nr. Item nr. Nr. de poste	Oggetto Gegenstand Product description Descript. du produit	Dimensioni - In Abmessungen Dimension Dimension	Lunghezza - In Länge Length Longueur	Colata Schmelze Heat Coulée	Pezzi Stückzahl Pieces Places	Peso - LB Gewicht Weight Poids	Lotto nr. Losnr. Lot nr. Lot nr.
0070	Flat	3,0000 x 1,0000	147 / 147	259943		2.506	234105460

### TEST ALLO STATO DI FORNITURA

Test on delivery condition Prüfung auf lieferbarem produkt test a l'etat de fourniture Prueba sobre el material así como entregado

TEST	Provetta/Probewelt Specimen/Eprorvette Long. diam. Ø ext. Brake Diam. Circle Weld Diam. Thickness Long. diam. ø ext. mm	° F	Posiz. Saggio Probenlage Lagepunkt Experiment 1)	Snervamento Streckgrenze Yield Stress Limite elastique Rp 0,2% k.s.l.	Snervamento Streckgrenze Yield Stress Limite elastique k.s.l.	Resistenza Zugfestigkeit Tensile strength Resistance à traction Rm k.s.l.	Allungamento Bruchdehnung Elongation Allongement E 4d %	Strizione Einwickelung Reduction of area Section RA %	Resilienza Kerbschlagtest Impact Value Resilience	Durezza Härte Hardness Dureté HB
Valori richiesti 1 Anforderung/Required values Valeurs demandées	min max									140 255
A	12,5	68	L	80		109	32	54		251

TEST	min	max
A Grain size for ASTM E112		5

1) L-longitudinale/länge, T-transversale/quer, Q-Tangenziale/tangentiel

Mechanical properties according to ASTM A370.

### Analisi chimica

Chemische Zusammensetzung/Chemical Analysis/Analyse chimique

Colata/Heat Schmelze/Coulée	min - max 0,150	1,00	1,50 2,00	17,00 19,00	0,60	1,00	8,00 10,00	0,100	0,25 0,35	0,400	-	-	-	-
C %	Si %	Mn %	Cr %	Mo %	Cu %	Ni %	Co %	P %	S %	Zr %				
259943	0,041	0,33	1,64	17,37	0,33	0,39	8,05	0,133	0,030	0,32	0,003			

Produced without class I-II Ozone depleting substances.  
Solution heat treated free from continuous carbide network.  
Annealing temperature: 1940°F for 1 h/water.  
Micro and macro etch test: OK  
Material is DFARS Compliant

Sono state soddisfatte tutte le condizioni richieste  
Die gestellten Anforderungen sind lt. Anlage erfüllt  
The material has been furnished in accordance with the requirements  
Le matériel a été fourni conforme aux exigences

Controllo antimiscelazione: OK  
Verwechslungsprüfung: spektralanalytisch durchgeführt  
Antimixing testing performed: OK  
Contrôle antimélange fait: r.a.s.

Controllo visivo e dimensionale: soddisfa le esigenze  
Besichtigung und Ausmessung: ohne Beanstandung  
Visual inspection and dimensional checks: satisfactory  
Contrôle visuel et dimensionnel: satisfaisant

Melted and manufactured in Italy No welding or weld repair Material free from Mercury contamination  
We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.  
The Quality Management System is Certified acc. Pressure Equipment Directive [97/23/EC] Annex 1, s., 4.3 by TUEV and LLOYD'S

Vicenza, 22/05/13 VCQ008 (Mod. MCE2)	Il collaudatore di stabilimento / der Werkssachverständige / Works Inspector / L'agent d'usine M. Rizzotto	Pagina - 1 di 2
--	---	-----------------

From: ThyssenKrupp Materials NA  
Cust.: THYSSENKRUPP MATERIALS NA - ECAD Del.: 2403020709  
Cstor 256518  
Date 03/10/2014

Cstor

Wgt.: 125 LB



Date: 2/5/2014 To: THYSSENKRUPP MATERIALS NA INC SO#: A596237 Ln#: 1 PO#: 5400212620 Part: 402386 Heat#: 259943 Tag: V3518007B

**Acciaierie  
Valbruna s.p.A.**



QUALITY MANAGEMENT SYSTEM  
CERTIFIED BY LLOYD'S REGISTER

**CERTIFICATO DI COLLAUDO  
ABNAHMEPRUEFZEUGNIS  
INSPECTION CERTIFICATE  
CERTIFICAT DE RECEPTION  
EN 10204 (2004) , 3.1**

36100 VICENZA (Italia) - Viale della scienza, 25 z.i.  
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Cliente / Besteller/Purchaser/Client  
VALBRUNA STAINLESS INC.  
2400 TAYLOR STREET WEST  
46801-FORT WAYNE, IN 46801-US

Produttore: **ACCIAIERIE VALBRUNA S.P.A.**  
Hersteller/Item/Usine productrice

Stato di fornitura: Hot rolled - Annealed Cold Drawn  
Lieferzustand/Delivery state/Etat de livraison

Avviso di Spedizione: D-VI13015284  
Lieferanzelge/Packing list/B.L.

Ordine nr: 35180 STOCK POMPTON  
Bestell/Your order/Commande

Tipo di Elaborazione: E+AOD  
Erschmelzungsart/Melting process/Mode d'elaboration

Certificato nr: MEST350685/2013/  
Prüfung/Test/Essai

Conferma ordine nr: EI13001618  
Works/Our Order/Ref nr.

Marchio di Fabbrica:  
Zeichen des Lieferwerkes  
Trade mark  
Sigle de l'usine productrice



Punzone del Collaudatore:  
Stempel des Werkssachverständigen  
Inspector's stamp/Pointon de l'essayeur



Any act of tampering, modification, alteration, counterfeiting and/or falsification and/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Acciaierie Valbruna shall protect its rights and interests before any competent court, authority and jurisdiction.  
The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna SpA shall not be responsible for any improper use of the Products.

From: ThyssenKrupp Materials NA

Cust.: THYSSENKRUPP MATERIALS NA - ECAD Del.: 2403020709

CstAr CstOr 256518

Date 03/10/2014

Wgt.: 125 LB

Vicenza, 22/05/13  
VCC008  
(Mod. NCE2)

Il collaudatore di stabilimento / der Werkssachverständige / Works inspector / L' agent d' usine  
M. Rizzotto

Pagina - 2 di 2



Date: 2/20/2014 To: THYSSENKRUPP MATERIALS NA INC SO#: A599674 Lnr: 1 PO#: 5400214843 Part#: 402383 Heat#: 259929 Tag: V3582901A

# Acciaierie Valbruna S.p.A.

36100 VICENZA (Italia) - Viale della scienza, 25 z.l.

Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Cliente / Besteller/Purchaser/Clien

VALBRUNA STAINLESS INC.

2400 TAYLOR STREET WEST

46801-FORT WAYNE, IN 46801-US

Produttore: ACCIAIERIE VALBRUNA S.P.A.

Hersteller/From/Usine producer



QUALITY MANAGEMENT SYSTEM  
CERTIFIED BY LLOYD'S REGISTER

**CERTIFICATO DI COLLAUDO**  
**ABNAHMEPRUEFZEUGNIS**  
**INSPECTION CERTIFICATE**  
**CERTIFICAT DE RECEPTION**  
**EN 10204 (2004) , 3.1**

Avviso di Spedizione: D-VI13024440

Lieferanztag/Packing Est/B.L.

Certificato nr: MEST388554/2013/

Prüfung/Test/Essai

Conferma ordine nr: EI13004086

Werkz/Our Order/Ref nr.

Marchio di Fabbrica:

Zeichen des Ufamerkes

Trade mark

Signe de usine producer



Stato di fornitura: Hot rolled - Annealed Cold Drawn

Lieferzustand/Delivery state/Etat de livraison

Tipo di Elaborazione: E+AOD

Erschmelzungsart/Molding process/Mode elaboration

Punzone del Collaudatore:

Stempel des Werkeschwerprüfingen

Inspector's stamp/Poligon de l'essayeur

Specifiche:

Anforderungen / Requirements / Edigence

VSI 0303 A,CF

AMS 5640 U TYPE1 A

ASTM A320 2011A B8F (1)

MIL-S-862 B/1 303

AISI 303

ASME SA320 2010 B8F (0)

ASTM A370 2012A .

QQ-S-764 B/2 303 A

AMS 5640 U S30300 A

ASTM A314 2008 S30300

ASTM A582 2012 S30300 A

(0) SEC.II P.T.A 2010 EDITION ADD. 2011a

(1) Chemical analysis only.

(0) Chemical analysis only.

Qualità: 303

Werkstoff/Grade/Qualite

Marca: AU188Z/P

Markenbezeichnung

Brand/Qualite

Tolleranza: ASTM A484-11

Tolerance/Allowance/Tolerance

Punzonatura: 303

Kennzeichnung/Marking/Markage

Pos. nr. Pos. nr. Item nr. Nr. de poste	Oggetto Gegenstand Product description Descrip. du produit	Dimensioni - in Abmessungen Dimension Dimension	Lunghezza - in Länge Length Longueur	Colata Schmelze Heat Coulée	Pezzi Stückzahl Pieces Pièces	Peso - LB Gewicht Weight Poids	Lotto nr. Losn. Lot nr. Lot nr.
0010	Flat	2,0000 x 1,0000	148 / 148	259929		3.177	300906100

## TEST ALLO STATO DI FORNITURA

Test on delivery condition Prüfung auf Lieferzustand produkt test a l'etat de fourniture Prueba sobre el material así como entregado

TEST	Provetta/Probet Beproebe/Stap Lap. Diam. Dicke Wich Diam. Thickness Lap. diam. epais mm	°F	Pezzi Stückzahl Pieces Pièces	Snervamento Streckgrenze Yield Stress Limite elastique Rp 0,2% k.s.l.	Snervamento Streckgrenze Yield Stress Limite elastique	Resistenza Zugfestigkeit Tensile strength Résistance à traction Rm k.s.l.	Allungamento Bruchdehnung Elongation Allongement E 4d %	Strizione Einschnürung Reduction of area Striction RA %	Resilienza Kerbschlagarbeit Impact Value Resilience	Durezza Härte Hardness Dureté HB
Valori richiesti 1 Anforderungen/Required values Valeurs demandées		min max								140 255
A	12,5	68	L	74		103	38	52		242

TEST	min	max
A Grain size for ASTM E112		5

(1) Longitudinal testing, Transversal/quer, Q-Tangenziale/tangentiel

Mechanical properties according to ASTM A370.

## Analisi chimica

Chemische Zusammensetzung/Chemical Analysis/Analyse chimique

Colata Heat Schmelze/Coulée	min - max 0,150	1,00	1,50 2,00	17,00 19,00	0,60	1,00	8,00 10,00	0,100	0,25 0,35	0,400	-	-	-	-
C %	Si %	Mn %	Cr %	Mo %	Cu %	Ni %	Co %	P %	S %	Zr %				
259929	0,037	0,39	1,70	17,22	0,39	0,56	8,12	0,130	0,030	0,31	0,003			

Produced without class I-II Ozone depleting substances.

Solution heat treated free from continuous carbide network.

Annealing temperature: 1940°F for 1 h/water.

Micro and Macro etch test: OK

Material is DFARS Compliant

Sono state soddisfatte tutte le condizioni richieste

Die gestellten Anforderungen sind lt. Anlage erfüllt

The material has been furnished in accordance with the requirements

Le matériel a été fourni conforme aux exigences

Controllo antimescolanza: OK

Vermischungsprüfung: spektroskopisch durchgeführt

Antimixing testing performed: OK

Contrôle antimélange fait: r.s.s.

Controllo visivo e dimensionale: soddisfa le esigenze

Beschäftigung und Ausmessung: ohne Beanstandung

Visual inspection and dimensional check satisfactory

Contrôle visuel et dimension: satisfaisant

Melted and manufactured in Italy No welding or weld repair Material free from Mercury contamination

We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.

The Quality Management System is Certified acc. Pressure Equipment Directive [97/23/EC] Annex 1, s., 4.3 by TUEV and LLOYD'S

Vicenza, 30/08/13 VCO003 (Mod. MCE2)	Il collaudatore di stabilimento / der Werkssachverständiger/ Works Inspector / L'agent d'usine M. Rizzotto	Pagina - 1 di 2
--	---	-----------------

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2403020712

CstAr

CstOr 256518

Wgt.: 167 LB

Date 03/10/2014

*John R. Zambetti*



Date: 2/20/2014 To: THYSSENKRUPP MATERIALS NA INC SO#: A599674 Ln#: 1 PO#: 5400214843 -Part: 402383 Heat#: 259929 Tag: V3582901A

# Acciaierie Valbruna S.p.A.



QUALITY MANAGEMENT SYSTEM  
CERTIFIED BY LLOYD'S REGISTER

36100 VICENZA (Italia) - Viale della scienza, 25 z.i.

Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Cliente / Basiste/Purchaser/Cient  
VALBRUNA STAINLESS INC.  
2400 TAYLOR STREET WEST  
46801-FORT WAYNE, IN 46801-US

Produttore: ACCIAIERIE VALBRUNA S.P.A.  
Hersteller/Usine productrice

Stato di fornitura: Hot rolled - Annealed Cold Drawn  
Lieferzustand/Delivery state/Etat de livraison

Avviso di Spedizione: D-VI13024440  
Lieferanzeige/Packing list/B.L.

Ordine nr: 35829 STOCK CAROL STR  
Bestell./Your order/Commande

Tipo di Elaborazione: E+AOD  
Erschmelzungsart/Melting process/Mode d'elaboration

*Werk 55000346*  
**CERTIFICATO DI COLLAUDO**  
**ABNAHMEPRUEFZEUGNIS**  
**INSPECTION CERTIFICATE**  
**CERTIFICAT DE RECEPTION**  
**EN 10204 (2004) , 3.1**

Certificato nr: MEST388554/2013/  
Prüfung/Test/Essai

Conferma ordine nr: EI13004086  
Werk/Our Order/Ref nr.

Marchio di Fabbrica:  
Zeichen des Werks/Werkmark  
Trade mark  
Sigle de l'usine productrice



Punzone del Collaudatore:  
Stempel des Werksachverständigen  
Inspector's stamp/Pointon de l'essayeur



Any act of tampering, modification, alteration, counterfeiting and/or falsification and/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Acciaierie Valbruna shall protect its rights and interests before any competent court, authority and jurisdiction.

The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna SpA shall not be responsible for any improper use of the Products.

Vicenza, 30/08/13

VCC008  
(Mod. MCE2)

Il collaudatore di stabilimento / der Werksachverständige / Works Inspector / L' agent d' usine

M. Rizzotto

Pagina - 2 di 2

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2403020712

CstAr

CstOr 256518

Wgt.: 167 LB

Date 03/10/2014

*John R. Zambetti*



## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M303 B1.00x2.00

PO / BATCH NO.: 128503/P023277

DATE: March/18/2014

MATERIAL CERT REC'D: 1/25

THICKNESS ORDERED: 1.00 x 2.00

QUANTITY RECEIVED: 24'

THICKNESS RECEIVED: 1.25 201

QUANTITY INSPECTED: 24'

SHEET SIZE ORDERED:                     

QUANTITY REJECTED:                     

SHEET SIZE RECEIVED:                     

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	N	
CORROSION	Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	N	AISI 303 ASTM 582
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	N	259929
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	N	M128503 303 B1.00x2.00
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	N	M128503
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	<u>8</u> <u>14/03/20</u>
	<u>20HRC</u>				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DL</u>		SIGNED OFF BY: _____	
DATE: <u>14-03-18 / 5/10/20</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M303B 1.00 x 3.00

PO / BATCH NO.: 128503/P023277

DATE: MARCH 18/2014

MATERIAL CERT REC'D: YES

THICKNESS ORDERED: 1.00 x 3.00

QUANTITY RECEIVED: 12'

THICKNESS RECEIVED: 1.00 x 3.00

QUANTITY INSPECTED: 12'

SHEET SIZE ORDERED: —

QUANTITY REJECTED: —

SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	AISI 303 ASTM 582
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	259943
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	M303B 1.00 x 3.00
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	M128503
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	S 1463/20
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING	K-HRC				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DR</u>	SIGNED OFF BY: <u>S</u>
DATE: <u>14-03-18</u>	DATE: <u>14/03/20</u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO23277

Purchase Order Date 3/7/2014

PO Print Date 3/7/2014

Page Number 1 of 4

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FAKED  
14/03/07

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	VENDOR'S TRUCK	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6B0.625X01.500	6061-T6 Bar .625 x 1.50	3/13/2014 Yes 3/13/2014		12.00 f	\$2.50	\$30.00
MATERIAL: 6061-T6/T651/T6510/6511T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221							
Line Total:							\$30.00
2	M6061T6B1.500X01.250	6061-T6 Bar 1.50 x 1.25	3/13/2014 Yes 3/13/2014		12.00 f	\$4.33	\$52.00
MATERIAL: 6061-T6/T651/T6510/6511T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221							
Line Total:							\$52.00

PO Instructions: ORDER NO: PEC ST-658581  
ORDER NO: PEC ST-658581  
ORDER NO: PEC ST-658906

Note:

3/7/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23277**

Purchase Order Date 3/7/2014

PO Print Date 3/7/2014

Page Number 2 of 4

**Order From :** VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 905 669 9444

**Ship To Contact**

**Ship To Phone**

**Ship Via:** VENDOR'S TRUCK

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

3	M6061T6B4.500X4.500	6061-T6 Aluminum Bar 4.500" X 4.500"	3/13/2014	6.00	\$49.85	\$299.10
			No	f		
			3/13/2014			

MATERIAL: 6061-T6/T651/T6510/6511T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

**Line Total:** \$299.10

4	M6061T6R0.750	6061-T6 Round Bar .750"	3/13/2014	24.00	\$1.25	\$30.00
			Yes	f		
			3/13/2014			

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

**Line Total:** \$30.00

5	M303B1.000X03.000	303 BAR 1" X 3'	3/13/2014	12.00	\$46.67	\$559.98
			No	f		
			3/13/2014			

MATERIAL: AISI 303 SS BAR AS PER ASTM A582  
NOTE: AISI 304/316 NOT ACCEPTABLE

**PO Instructions:** ORDER NO: PEC ST-658581  
ORDER NO: PEC ST-658581  
ORDER NO: PEC ST-658906

**Note:**

3/7/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23277**

Purchase Order Date 3/7/2014

PO Print Date 3/7/2014

Page Number 3 of 4

**Order From :** VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 905 669 9444  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** VENDOR'S TRUCK  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** FCA – (Free Carrier)

**Line Total:** \$559.98

6 M303B1.000X2.000 303 BAR 1" X 2" 3/13/2014  
Yes  
3/13/2014

24.00 ✓  
f \$30.97 \$743.28

MATERIAL: AISI 303 SS BAR AS PER ASTM A582  
NOTE: AISI 304/316 NOT ACCEPTABLE

**Line Total:** \$743.28

7 M6061T6B2.000X05.000 6061T6 Bar 2.00 x 5.000 3/13/2014  
Yes  
3/13/2014

12.00  
f \$21.33 \$256.00

MATERIAL: 6061-T6/T651/T6510/6511T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

NOTE: PLEASE CUT MATERIAL IN 6 FT LENGHT

**Line Total:** \$256.00

**PO Instructions:** ORDER NO: PEC ST-658581  
ORDER NO: PEC ST-658581  
ORDER NO: PEC ST-658906

**Note:**

3/7/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO23277

Purchase Order Date 3/7/2014

PO Print Date 3/7/2014

Page Number 4 of 4

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	VENDOR'S TRUCK	FOB	FCA – (Free Carrier)
Ship Acct:			

8	71401-45	PROCUREMENT QUALITY CLAUSES	3/13/2014	1.00	\$0.00	\$0.00
			No			
		Procurement Quality Clauses	3/13/2014			
		A005 right of entry				
		A012 chemical and physical test report				
		A016 personnel qualification				
		A017 raw material identification (as applicable)				
		A026 certification of material conformance				
		A041 quality management system				
		A042 dart notification by supplier				
		A043 retention of quality document				

Line Total: \$0.00

PO Total: \$1,970.36

PO Instructions: ORDER NO: PEC ST-658581  
ORDER NO: PEC ST-658581  
ORDER NO: PEC ST-658906

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1 Change Date: 3/7/2014